

(Issued as G.O.Rt.No.5118 G.A(SB.II) Deptt., dt.19.10.2010)  
(Invoice No.RTSS/10-11/299 , dt.27.10.2010 from M/s Rajan Travels and  
Security Services, Hyderabad).

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Please see the note at paras 67-74 on p.p. 24-25 ante, and the Invoice received from M/s Rajan Travels and Security Services, Hyderabad at p.p. 159 - 167c.f.

It is submitted that remuneration in respect of (10) Chowkidars has been claimed in G.O.Rt.5118, G.A (SB.II) Deptt., dt 19.10.2010 for payment to M/s Rajan Travels and Security Services, Hyderabad for having arranged the services of the above Chowkidars for the period from 21.09.2010 to 20.10.2010. Hence, the remuneration in respect of said Chowkidars may be claimed for the period from 21.09.2010 to 20.10.2010 so as to pay the remuneration along with Commission/EPF/ESI to the outsourcing Agency.

M/s Rajan Travels & Security Services, Hyderabad have furnished Invoice No.IRTSS/10-11/299,, dt.27.10.2010 for an amount of 48,777.00 (Rupees Forty eight thousand seven hundred and seventy seven only) ie., (EPF 4,920.00 @ 13.61%, Rs.1,716.00 ESI @ 4.75%, Rs.1446.00 Commission 4% & 4,555.00 Service Tax 10.3% on the total bill of Rs.48,777/- in respect of (10) Chowkidars to M/s Rajan Travel & Security Services, Hyderabad for having arranged the services of (10) Chowkidars during the period from 21.09.2010 to 20.10.2010. The particulars of number of Chowkidars, their attendance for the said posts is as detailed below:-

Sl. No	Name of the Chowkidar	Duty Period	Remarks
1.	SarvaSri K.Ramaswamy	From 21-9-2010 to 20.10.2010	Full present
2.	D.Suresh Babu	From 21-9-2010 to 20.10.2010	Full present
3.	K.Ramakoti	From 21-9-2010 to 20.10.2010	20 days present
4.	Mahender Yadav	From 21-9-2010 to 20.10.2010	26 days present
5.	T.Ashok	From 21-9-2010 to 20.10.2010	22 days present
6.	C.Shyam Rao	From 21-9-2010 to 20.10.2010	Full present
7.	K.Murali	From 21-9-2010 to 20.10.2010	Full present
8.	Sharif Ahmad	From 21-9-2010 to 20.10.2010	Full present
9.	Rambabu	From 21-9-2010 to 20.10.2010	Full present
10.	Mahesh	From 21-9-2010 to 20.10.2010	Full present

In view of the above, it is submitted for orders whether an amount of 48,777.00 (Rupees Forty eight thousand seven hundred and seventy seven only) ie., (EPF 4,920.00 @ 13.61% Rs.1,716.00 ESI @ 4.75% Rs.1,446.00 Commission 4% & 4,555.00 Service Tax 10.3% on the total bill of Rs.48,777/- in respect of (10) Chowkidars to M/s Rajan Travel & Security Services, Hyderabad for having arranged the services of (10) Chowkidars during the period from 21.09.2010 to 20.10.2010 may be sanctioned based on their attendance as mentioned above. The Administrative sanction orders were issued for the above services upto **31.07.2011** vide G.O.Rt.No.5094, dated 16.10.2010.

Subject to orders, a draft order is put below for approval.

## ABSTRACT

Establishment - General Administration Department - Chowkidars - Utilization of the Services of Certain Chowkidars sponsored by M/s Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the Services of (10) Chowkidars to M/s Rajan Travels and Security Services, Hyderabad for the period from 21-09-2010 to 20-10-2010 - Orders - Issued.

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**GENERAL ADMINISTRARION (SB.II) DEPARTMENT**

G.O.Rt.No.

Dated .10, 2010.

Read the following:-

1. G.O.Rt.NO.4271, Finance (SMPC) Deptt., dated 1.11.2008.
2. G.O.Rt.No.4760, General Administration (SB.II) Dept., dated 3-10-2009
3. Govt. Letter No.4770/SB.II/2008-12, dated 31.12.2009
4. G.O.Rt.No.5094, G.A.(SB.II) Department, dated 16.10.2010
5. Invoice No.RTSS/10-11/299, dt.27.10.2010 from M/s Rajan Travels and Security Services, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of 48,777.00 (Rupees Forty eight thousand Seven hundred and Seventy seven only) ) ie., (EPF Rs.4,920.00 @ 13.61%, Rs.1,716.00 ESI @ 4.75%, Rs.1,446.00 Commission 4% & 4,555.00 Service Tax 10.3% on the total bill of Rs.44,222/- in respect of (10) Chowkidars to M/s Rajan Travel & Security Services, Hyderabad for arranged the services of (10) Chowkidars during the period from 21.09.2010 to 20.10.2010.

2. The General Administration (Claims-C) Department shall draw the amount sanctioned in Para (1) above by way of a crossed Cheque in favour of M/s Rajan Travels and Security Services, Hyderabad and furnish the same to the General Administration (SB-II) Department for onward transmission to the said agency.

3. The expenditure shall be debited to the Head of Account under "2502 - Secretariat General Services - MH 090 - Secretariat - SH (04) General Administration Department - 300 - Other Contractual services".

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

To  
The General Administration (Claims-C) Dep`artment.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to M/s Rajan Travels and Security Services, Hyderabad.  
SF/SC